(SYY)	milan	NamezalnyolessNumera	Houre	/300000	• Farenpilon	Maiostimio:	in and the second
07/01/2009	0836	DAVID P. BILLINGS	0.10		COMMITTEE CONFERENCE CALL.	18422.001	2351455
08/20/2009		Invoice=267608	0.10	18.00			
07/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	TELEPHONE CONFERENCE WITH SECURED LENDER	18422.001	2351864
08/20/2009	0007	Invoice=267608	0.40		COUNSEL REGARDING PLAN AND TERMSHEET.	10-122.001	2001001
00/20/2000		mitolog Zoroso	0.40	110.00			
07/01/2009	0557	J. THOMAS BECKETT	0.40	170.00	PREPARE FOR AND UCC CALL.	18422.001	2351865
08/20/2009		Invoice=267608	0.40	170.00			
07/02/2009	0557	J. THOMAS BECKETT	1.90		CONFERENCE CALL WITH WINCHESTER AND DUBLIN	18422.001	2351894
08/20/2009		Invoice=267608	1.90	807.50	REGARDING CLAIMS (.9); ANALYSIS OF		
					SPREADSHEET FROM WINCHESTER.		
07/00/0000	0557	L THOMAS DESIGNATION	0.40	470.00	DOOKET LIBRATE CLIECK	18422.001	2351908
07/02/2009	0557	J. THOMAS BECKETT Invoice=267608	0.40	170.00	DOCKET UPDATE CHECK.	10422.001	2351906
08/20/2009		111V01C6-207000	0.40	170,00			
07/02/2009	7080	LINDA O. MYERS	2.00	270.00	COMMUNICATIONS WITH J. SMITH REGARDING	18422.001	2357721
08/20/2009		Invoice=267608	2.00		COMMITTEE WEBSITE; DRAFT SIGNIFICANT EVENTS AND		
					LINK SIGNIFICANT DOCUMENTS TO FLASH/HIGHLIGHTS		
					SECTION.		
07/06/2009	7080	LINDA O. MYERS	3.50		COMMUNICATIONS WITH C. FORDHAM AND J. SMITH	18422.001	2357728
08/20/2009		Invoice=267608	3.50	472.50	REGARDING ADDITIONAL INFORMATION TO BE LINKED		
					TO COMMITTEE WEBSITE; REVIEW AND REVISE SAME;		
					REVIEW COURT DOCUMENTS AND LINK SIGNIFICANT DOCUMENTS TO DRAFT TIMELINE OF EVENTS.		
					DOCUMENTS TO DRAFT TIMELINE OF EVENTS.		
07/07/2009	0557	J. THOMAS BECKETT	0.50	212 50	PREPARE AND DISTRIBUTE AGENDA.	18422.001	2352818
08/20/2009	0007	Invoice=267608	0.50	212.50	THE ARE DIGITIES TO ACCUSE.	10-122.001	2002010
00/20/2000		IIITOIGO ZOTOGO	0.00	272.00			
07/07/2009	0557	J. THOMAS BECKETT	1.50	637.50	REVIEW TERMSHEET.	18422.001	2352844
08/20/2009		Invoice=267608	1.50	637.50			
07/08/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW RHODES TERMSHEET; TELEPHONE CONFERENCE	18422.001	2352845
08/20/2009		Invoice=267608	0.80	340.00	WITH DUBLIN.		
07/08/2009	0557	J. THOMAS BECKETT	0.30		TELEPHONE CONFERENCE WITH DUBLIN REGARDING	18422.001	2352848
08/20/2009		Invoice=267608	0.30	127.50	COMMITTEE RESPONSE TO SECURED LENDER PROPOSAL.		
07/09/2000	0557	J. THOMAS BECKETT	0.20	95.00	TELEPHONE CONFERENCE WITH BRETT REGARDING	18422.001	2352849
07/08/2009	0557	Invoice=267608	0.20		PLAN AND EXCLUSIVITY.	10422.001	2332049
06/20/2009		IIIVOICE-207008	0.20	85.00	FLAN AND EXCLOSIVITI.		
07/08/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH DUBLIN REGARDING	18422.001	2352850
08/20/2009		Invoice=267608	0.30		PLAN AND EXCLUSIVITY.		
07/08/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH CHO REGARDING PLAN	18422.001	2352851
08/20/2009		Invoice=267608	0.30	127.50	AND EXCLUSIVITY.		
07/08/2009	0557	J. THOMAS BECKETT	1.70		SI REVISIONS TO TERM SHEET (1); CALL WITH	18422.001	2352852
08/20/2009		Invoice=267608	1.70	722.50	BRETT (.3); CALL WITH SHIRLEY (.4).		
07/07/2		1 7110144 0 55015		40	DDEDADE FOR (OF) AND COMMITTEE MEETING (SE	49499 004	0050650
07/08/2009	0557	J. THOMAS BECKETT	1.10	467.50 467.50	PREPARE FOR (.35) AND COMMITTEE MEETING (.75).	18422.001	2352858
08/20/2009		Invoice=267608	1.10	457.5U			
07/08/2009	0557	J. THOMAS BECKETT	0.20	85.00	TELEPHONE CONFERENCE WITH SHIRLEY CHO	18422.001	2352859
08/20/2009	3007	Invoice=267608	0.20		REGARDING PLAN.		
				30,00			
07/08/2009	0557	J. THOMAS BECKETT	0.60	255.00	UPDATE UNSECURED CREDITORS COMMITTEE ON DAYS	18422.001	2352862
08/20/2009		Invoice=267608	0.60		EVENTS.		
07/08/2009	0802	REWR. GOODENOW	1.50	525.00	ATTEND CREDITORS' COMMITTEE CONFERENCE CALL	18422.001	2353362
08/20/2009		Invoice=267608	1.50	525.00	AND REVIEW PROPOSED PLAN TERM SHEET.		
07/08/2009	7080	LINDA O. MYERS	0.50		REVIEW AND REVISE INFORMATION TO BE LINKED TO	18422.001	2357739
08/20/2009		Invoice=267608	0.50	67.50	COMMITTEE WEBSITE AND COMMUNICATIONS WITH J.		
					SMITH REGARDING SAME.		
07/00/0000	0557	L THOMAS DESCRET		000.50	PRISEING TERM CHEET AND OR ITOTION FOR	18422.001	2353100
07/09/2009	0557	J. THOMAS BECKETT	0.90		BRIEFING TERM SHEET AND OBJECTION FOR	10422.001	2353100
08/20/2009		Invoice=267608	0.90	382.50	UNSECURED CREDITORS COMMITTEE.		
07/10/2009	0557	J. THOMAS BECKETT	1.80	765.00	REVIEW TERM SHEET IN PREPARATION (.9) FOR	18422.001	2354495
08/20/2009	3331	Invoice=267608	1.80		CONFERENCE CALL WITH DEBTORS AND EQUITY		200.700
33.20,2000			1.55	. 55.55	COUNSEL (.9).		
07/13/2009	0557	J. THOMAS BECKETT	1.70	722.50	OUTLINE TERM SHEET FOR UCC AND EMAIL	18422.001	2354516
08/20/2009		Invoice=267608	1.70	722.50	LOGISTICS WITH ALL (.1).		
							

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				12 pa 1000 ha 100 lb 1 100 lb		40400.004	0050070
07/13/2009	0836	DAVID P. BILLINGS Invoice=267608	0.20	36.00 36.00	ANALYSIS OF DEBTORS' AND J. RHODES' TERM SHEET.	18422.001	2353876
00/20/2000		MIVOICE 207000	0.20				
07/13/2009	0802	REWR. GOODENOW	0.30		CORRESPONDENCE REGARDING MEDIATION.	18422.001	2354116
08/20/2009		Invoice=267608	0.30	105.00			
07/14/2009	0802	REW R. GOODENOW	1.00	350.00	REVIEW TERM SHEETS.	18422.001	2354387
08/20/2009		Invoice=267608	1.00	350.00			
07/14/2009	0836	DAVID P. BILLINGS	1.10	198.00	ANALYSIS OF CORRESPONDENCE WITH B. WOLF AND	18422.001	2354833
08/20/2009		Invoice=267608	1.10	198.00	T. BECKETT (.2); SETTLEMENT CONFERENCE CALL		
					WITH COMMITTEE, J. RHODES, AND THE DEBTORS (.9).		
					(3)		
07/14/2009	0557	J. THOMAS BECKETT	1.20		REVIEW RHODES DOCKET FOR EVENTS AND DATES.	18422.001	2354523
08/20/2009		Invoice=267608	1.20	510.00			
07/14/2009	0557	J. THOMAS BECKETT	1.60	680.00	PREPARE FOR AND CONFERENCE CALL WITH DEBTORS'	18422.001	2354528
08/20/2009		Invoice=267608	1.60	680.00	AND RHODES' COUNSEL.		
07/15/2009	0557	J. THOMAS BECKETT	0.40	170.00	COMMITTEE CALL.	18422.001	2354529
08/20/2009		Invoice=267608	0.40	170.00			
				200 50	SDEEDLDE FOR AND COMMITTEE CALL	18422.001	2354534
07/15/2009	0557	J. THOMAS BECKETT Invoice=267608	0.90	382.50 382.50	PREPARE FOR AND COMMITTEE CALL.	18422.001	2334334
00/20/2000							
07/15/2009	0557	J. THOMAS BECKETT	1.50		WRITE STATEMENT FOR DEBTORS.	18422.001	2354535
08/20/2009		Invoice=267608	1.50	637.50			
07/15/2009	0557	J. THOMAS BECKETT	0.40		CORRESPONDENCE TO UNSECURED CREDITOR INQUIRY.	18422.001	2355267
08/20/2009		Invoice=267608	0.40	170.00			
07/15/2009	0557	J. THOMAS BECKETT	1.80	765.00	FINALIZE AND FILE STATEMENT REGARDING	18422.001	2355269
08/20/2009		Invoice=267608	1.80	765.00	EXCLUSIVITY AND CASH COLLATERAL.		
07/45/0000	0000	DEM D. COODENOW	0.50	175.00	COMMITTEE CONFERENCE CALL.	18422.001	2354388
07/15/2009 08/20/2009	0802	REW R. GOODENOW Invoice=267608	0.50	175.00		10122.001	
						40.400.004	0057740
07/15/2009	7080	LINDA O. MYERS Invoice=267608	1.10		COMMUNICATIONS WITH J. SMITH REGARDING UPDATES TO COMMITTEE WEBSITE AND FOLLOW-UP ACCORDINGLY.	18422.001	2357746
08/20/2009		11110106-207000	1.10	140.00	TO COMMITTEE MEDITION OF THE PROPERTY OF THE P		
07/15/2009	0836	DAVID P. BILLINGS	0.60		COMMITTEE CONFERENCE CALLS.	18422.001	2355887
08/20/2009		Invoice=267608	0.60	108.00			
07/15/2009	0836	DAVID P. BILLINGS	0.10		ANALYSIS OF DEBTORS' REPLY TO FIRST LIEN	18422.001	2355890
08/20/2009		Invoice=267608	0.10	18.00	LENDERS STEERING COMMITTEE'S MOTION TO		
					TERMINATE EXCLUSIVITY.		
07/16/2009	7080	LINDA O. MYERS	2.70		COMMUNICATIONS WITH J. SMITH AND UPDATE LINKS	18422.001	2357750
08/20/2009		Invoice=267608	2.70	364.50	TO COMMITTEE WEBSITE FOR REVIEW BY T. BECKETT.		
07/16/2009	0557	J. THOMAS BECKETT	1.90	807.50	DEPOSITION OF HYGENS.	18422.001	2355276
08/20/2009		Invoice=267608	1.90	807.50			
07/16/2009	0557	I THOMAS DECKETT	0.60	255.00	PREPARE AND FILE CERTIFICATE OF SERVICE.	18422.001	2355279
08/20/2009	0001	J. THOMAS BECKETT Invoice=267608	0.60	255.00			
					PERCONTION OF PIGUADE PIGUA	10422 004	2255200
07/16/2009	0557	J. THOMAS BECKETT Invoice=267608	5.00	2,125.00 2,125.00	DEPOSITION OF RICHARD DICKS.	18422.001	2355280
06/20/2009		111V01CE=207000	0.00	2,120.00			
07/17/2009	0557	J. THOMAS BECKETT	7.50		PREPARE FOR HEARING (3.5); PREPARE EN ROUTE	18422.001	2355282
08/20/2009		Invoice=267608	7.50	3,187.50	TO LAS VEGAS (2.0); NEGOTIATE RESOLUTION AND HEARING (2.0).		
07/20/2009	0557	J. THOMAS BECKETT	2.50	· · · · · · · · · · · · · · · · · · ·	FIRST MONTHLY BILL.	18422.001	2356955
08/20/2009		Invoice=267608	2.50	1,062.50			
07/21/2009	0557	J. THOMAS BECKETT	0.30		TELEPHONE CONFERENCE WITH CREDITOR WITH	18422.001	2356962
08/20/2009		Invoice=267608	0.30	127.50	PROCESS QUESTIONS.		
07/29/2009	0836	DAVID P. BILLINGS	0.10	18.00	COMMITTEE CONFERENCE CALL.	18422.001	2359528
08/20/2009		Invoice=267608	0.10	18.00			
07/00/0000	0557	I THOMAS DECVETT	1 20	EEO EO	CONFERENCE CALL REGARDING MEDIATION.	18422.001	2361989
07/29/2009	0557	J. THOMAS BECKETT Invoice=267608	1.30	552.50		.5-122.001	
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07/29/2009	0557	J. THOMAS BECKETT	0.70	207.50	PREPARE FOR AND UCC CONFERENCE CALL.	18422.001	2361997
08/20/2009	0557	Invoice=267608	0.70	297.50		10422.001	
00/20/2000		Invoice 207000	5., 0	201.00			
08/04/2009	0557	J. THOMAS BECKETT	1.70	722.50	DRAFT MEDIATION STATEMENT.	18422.001	2373850
09/21/2009		Invoice=268959	1.70	722.50			
111111111111				205.00	DDAET MEDIATION OTATEMENT	18422.001	2373866
08/05/2009 09/21/2009	0557	J. THOMAS BECKETT Invoice=268959	2.20 2.20	935.00	DRAFT MEDIATION STATEMENT.	18422.001	2373666
09/21/2009		Invoice=200959	2.20	935.00			
08/05/2009	0802	REW R. GOODENOW	0.50	175.00	REVIEW OF SELECTED CLAIMS AND MOTIONS	18422.001	2364290
09/21/2009		Invoice=268959	0.50	175.00	RELATING THERETO.		
08/06/2009	0557	J. THOMAS BECKETT	4.50		DRAFT MEDIATION STATEMENT.	18422.001	2373910
09/21/2009		Invoice=268959	4.50	1,912.50			
08/06/2009	7080	LINDA O. MYERS	5.70	769.50	COMMUNICATIONS WITH T. BECKETT AND B. CARLTON	18422.001	2370225
09/21/2009		Invoice=268959	5.70		REGARDING FEE APPLICATION TASK CODES IN		
					CONNECTION WITH PREPARATION OF PB&L FEE		
					APPLICATION (.50); RESEARCH BANKRUPTCY COURT		
					LOCAL RULES AND FORMS REGARDING SAME (1.50);		
					DRAFT OF FEE APPLICATION AND CERTIFICATE OF SERVICE REGARDING SAME (3.70).		
					SELVIOL REGAINDING SAME (3.10).		
08/12/2009	0836	DAVID P. BILLINGS	0.50	90.00	CONFERENCE CALL WITH L. OSMOND-MYERS	18422.001	2367811
09/21/2009		Invoice=268959	0.50		REGARDING FEE APPLICATION (.2); ANALYSIS OF		
					LOCAL RULES REGARDING FEE APPLICATIONS (.3).		
						40400 504	0000000
08/12/2009	7080	LINDA O. MYERS	4.40		COMMUNICATIONS WITH D. BILLINGS AND K. KETTERLING REGARDING PB&L FEE APPLICATION AND	18422.001	2369882
09/21/2009		Invoice=268959	0.40	54.00	FOLLOW-UP ACCORDINGLY.		
					TOLEGIFOL AGGORDINGET.		
08/13/2009	7080	LINDA O. MYERS	4.70	634.50	CONFERENCES WITH K. KETTERLING AND B. CARLTON	18422.001	2369887
09/21/2009		Invoice=268959	4.70	634.50	(.50); REVIEW COURT DOCKET IN PREPARATION OF		
					PB&L FEE APPLICATION (1.0); PREPARE AND REVISE		
					PB&L FEE APPLICATION ACCORDINGLY (3.20).		
08/13/2009	0836	DAVID P. BILLINGS	0.30	54.00	EDIT PRO FORMA PRODUCED BY ACCOUNTING	18422.001	2367824
09/21/2009	0000	Invoice=268959	0.30		DEPARTMENT TO ASSIGN HOURS TO THE PROPER TASK	1012.001	
00/2//2000					CODES.		
08/13/2009	0557	J. THOMAS BECKETT	0.40		TELEPHONE CONFERENCE WITH SHIRLEY; PREPARE	18422.001	2373986
09/21/2009		Invoice=268959	0.40	170.00	FOR MEDIATION.		
08/14/2009	0557	J. THOMAS BECKETT	5.10	2 167 50	EDIT, CHECK AND REVISE FEE APPLICATION.	18422.001	2374047
09/21/2009	0557	Invoice=268959	5.10	2,167.50	The second secon	10-122.001	2011011
0012112000			,,				
08/14/2009	7080	LINDA O. MYERS	6.00	810.00	COMMUNICATIONS WITH D. BILLINGS REGARDING	18422.001	2369888
09/21/2009		Invoice=268959	1.00	135.00	PB&L FEE APPLICATION AND REVIEW AND REVISE		
					PB&L FEE APPLICATION FOR T. BECKETT'S REVIEW.		
08/15/2009	7080	LINDA O. MYERS	4.60	621.00	COMMUNICATIONS WITH T. BECKETT REGARDING PB&L	18422.001	2369890
09/21/2009	1000	Invoice=268959	2.60		FEE APPLICATION; REVIEW, REVISE AND FINALIZE		
					SAME FOR FILING AND SERVICE.		
08/16/2009	0557	J. THOMAS BECKETT	2.10		PREPARE FOR MEDIATION EN ROUTE TO LOS ANGELES.	18422.001	2374091
09/21/2009		Invoice=268959	2.10	892.50			
08/17/2009	0557	J. THOMAS BECKETT	7.00	2 975 00	MEDIATION.	18422.001	2374101
09/21/2009	0001	Invoice=268959	7.00	2,975.00		.0.122.001	
00.2 112000			7.00	<u></u>			
08/17/2009	7080	LINDA O. MYERS	4.00	540.00	COMMUNICATIONS WITH K. KETTERLING REGARDING	18422.001	2370358
09/21/2009		Invoice=268959	3.00	405.00	AMENDED SPREADSHEET IN CONNECTION WITH		
					PREPARATION OF AMENDED FEE APPLICATION (.30);		
ļ					REVISE AND FINALIZE AMENDED FEE APPLICATION FOR T. BECKETT'S REVIEW (1.0); FINALIZE AND E-FILE		
					CERTIFICATE OF SERVICE OF PB&L'S FIRST INTERIM		
					FEE APPLICATION AND COORDINATE SERVICE OF SAME		
					(1.70).		
08/17/2009	8456	ANCA CONSTANTIN	0.75		PREPARE DOCUMENTS FOR MAILING.	18422.001	2375655
09/21/2009		Invoice=268959	0.75	48.75			
08/18/2009	7080	LINDA O. MYERS	3.60	486.00	COMMUNICATIONS WITH B. CARLTON REGARDING	18422.001	2370364
09/21/2009	. 555	Invoice=268959	3.10		AMENDED EXHIBITS FOR AMENDED FEE APPLICATION		
					(.20); PREPARE ERRATA TO PB&L'S FIRST FEE		

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8.11	(miletis)	វិយាជៈ កែវភាគ វិយាជាន	and:	Amonite	થો (સ્ત્રોમાન) -	(१/१८८) । राजाने	f hictory
					APPLICATION AND CERTIFICATE OF SERVICE AND		
					CONSULT WITH T. BECKETT REGARDING SAME (2.9).		
			0.00	070.00	REVIEW AND ORGANIZE E-MAIL COMMUNICATIONS AND	18422.001	2370365
08/18/2009	7080	LINDA O. MYERS Invoice=268959	2.00		CASE MATERIALS.	10422.001	2370303
09/21/2009		IIIA0IC6-500929	2.00	210.00	CASE MATERIALO.		
08/19/2009	0557	J. THOMAS BECKETT	2,10	892.50	EMAIL BEV REGARDING CALL, PREPARE FOR CALL	18422.001	2374178
09/21/2009		Invoice=268959	2.10		AND PARTICIPATE IN COMMITTEE CALL WITH		
					SECURED LENDERS.		
08/19/2009	0802	REW R. GOODENOW	1.50		ATTEND COMMITTEE MEETING WITH LENDERS'	18422.001	2368709
09/21/2009		Invoice=268959	1.50	525.00	COUNSEL.		
	7000		4.40	400.00	COMMUNICATIONS WITH B. CARLTON REGARDING	18422.001	2370367
08/20/2009	7080	LINDA O. MYERS Invoice=268959	1.40		JULY, 2009 BILLING STATEMENT AND CONSULT WITH	10422.001	2070007
09/21/2009		111V0ICE-200939	1.40	100.00	T. BECKETT REGARDING SAME (.40); REVIEW AND		
					FINALIZE JULY, 2009 BILLING STATEMENT AND		
					PREPARE TRANSMITTAL LETTER AND COORDINATE		
			<u> </u>		SERVICE OF SAME (1.0).		
08/20/2009	7080	LINDA O. MYERS	1.30		REVIEW COURT DOCKET AND ORGANIZE E-MAILS AND	18422.001	2370368
09/21/2009		Invoice=268959	1.30	175.50	CASE MATERIALS.		
					DELUCIAL AND ODGANIZE E MAIL O (4.0), DESCADE	18422.001	2370372
08/21/2009	7080	LINDA O. MYERS	1.50		REVIEW AND ORGANIZE E-MAILS (1.0); PREPARE NOTICE OF HEARING ON PB&L'S FIRST INTERIM FEE	10422.001	23/03/2
09/21/2009		Invoice=268959	1.50	202.50	APPLICATION (.50).		
-					AFFEIGATION (.30).		
08/21/2009	0557	J. THOMAS BECKETT	5.10	2.167.50	REVIEW BUSINESS PLAN, SPREADSHEET AND PLEADINGS	18422.001	2374229
09/21/2009		Invoice=268959	5.10		IN PREPARATION FOR MEDIATION.		
00.2112000							
08/21/2009	0557	J. THOMAS BECKETT	0.80	340.00	TELEPHONE CONFERENCE WITH JUDGE NEITER.	18422.001	2374239
09/21/2009		Invoice=268959	0.80	340.00			
							0074040
08/21/2009	0557	J. THOMAS BECKETT	0.10		TELEPHONE CONFERENCE WITH PHILIP C. DUBLIN.	18422.001	2374246
09/21/2009		Invoice=268959	0.10	42.50			
	0557	1 THOMAS DESIGNATE	0.00	050.00	PREPARE FOR MEDIATION EN ROUTE TO LOS ANGELES.	18422.001	2374253
08/23/2009	0557	J. THOMAS BECKETT Invoice=268959	2.00	850.00		10422.001	207 4200
09/21/2009		Invoice=266959	2.00	650.00			
08/24/2009	0557	J. THOMAS BECKETT	7.00	2.975.00	MEDIATION.	18422.001	2374262
09/21/2009		Invoice=268959	7.00	2,975.00			
08/25/2009	0557	J. THOMAS BECKETT	9.50		MEDIATION AND REVIEW LAST TERM SHEET EN ROUTE	18422.001	2374267
09/21/2009		Invoice=268959	9.50	4,037.50	BACK TO SALT LAKE.		
			<u> </u>		THE RESERVE OF THE PROPERTY OF	40422 004	2371194
08/26/2009	0836	DAVID P. BILLINGS	0.30		COMMITTEE CONFERENCE CALL REGARDING MEDIATION	18422.001	23/1194
09/21/2009		Invoice=268959	0.30	54.00	NEGOTIATIONS.		
09/39/3000	0557	J. THOMAS BECKETT	0.10	42 50	TELEPHONE HEARING.	18422.001	2374341
08/28/2009	0557	Invoice=268959	0.10	42.50			
0312 112003		1117000-200000	0.10	74.50			
09/02/2009	0557	J. THOMAS BECKETT	0.40	170.00	PREPARE FOR AND COMMITTEE CONFERENCE CALL.	18422.001	2377846
10/20/2009		Invoice=270126	0.40	170.00			
09/03/2009	0836	DAVID P. BILLINGS	0.20		ANALYSIS OF TODAY'S PLEADINGS FILED WITH THE	18422.001	2377261
10/20/2009		Invoice=270126	0.20	36.00	COURT.		
			ļ <u>.</u>		EIND DRINT AND DEVIEW TEDM OF TELL	18422.004	2377904
09/04/2009	0557	J. THOMAS BECKETT	0.40		FIND, PRINT AND REVIEW TERM SHEETS.	18422.001	2311904
10/20/2009		Invoice=270126	1.40	595.00			
09/06/2009	0557	J. THOMAS BECKETT	0.40	170.00	REVIEW POST TIME SHEETS.	18422.001	2377908
10/20/2009	0001	Invoice=270126	0.40	170.00			
10/20/2009			0.70	,,,,,,,			
09/08/2009	7080	LINDA O. MYERS	0.30	40.50	COMMUNICATIONS WITH T. BECKETT REGARDING	18422.001	2383025
10/20/2009	_	Invoice=270126	0.30	40.50	AUGUST MONTHLY BILLING STATEMENT AND		
					FOLLOW-UP WITH ACCOUNTING REGARDING SAME.		
			i				2383035
09/09/2009	7080	LINDA O. MYERS	0.20		FOLLOW-UP DISCUSSIONS WITH ACCOUNTING AND	18422.001	200000
09/09/2009 10/20/2009	7080	LINDA O. MYERS Invoice=270126	0.20 0.20		PROVIDE AUGUST BILLING STATEMENT TO T.	18422.001	2505050
	7080					18422.001	2505000
10/20/2009		Invoice=270126	0.20	27.00	PROVIDE AUGUST BILLING STATEMENT TO T. BECKETT.		
09/10/2009	7080	Invoice=270126 LINDA O. MYERS	0.20	27.00 67.50	PROVIDE AUGUST BILLING STATEMENT TO T. BECKETT. REVIEW COURT DOCKET AND CALENDAR UPCOMING	18422.001	2383041
10/20/2009		Invoice=270126	0.20	27.00 67.50	PROVIDE AUGUST BILLING STATEMENT TO T. BECKETT.		
09/10/2009		Invoice=270126 LINDA O. MYERS	0.20	27.00 67.50 67.50	PROVIDE AUGUST BILLING STATEMENT TO T. BECKETT. REVIEW COURT DOCKET AND CALENDAR UPCOMING		

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			± 3,000				
09/11/2009	0557	J. THOMAS BECKETT	0.90	382.50	CONFERENCE CALL REGARDING PLAN LOGISTICS.	18422.001	2388083
10/20/2009		Invoice=270126	0.90	382.50			
					AND ATT THAT DECARDING DI AN AND DICCLOSURE	18422.001	2388084
09/11/2009 10/20/2009	0557	J. THOMAS BECKETT Invoice=270126	0.70 0.70		UPDATE EMAIL REGARDING PLAN AND DISCLOSURE STATEMENT.	10422.001	2300004
10/20/2009		111VOICE-270126	0.70	291.30	STATEMENT.		
09/11/2009	0557	J. THOMAS BECKETT	0.20	85.00	TELEPHONE CONFERENCE WITH PHIL DUBLIN	18422.001	2388085
10/20/2009		Invoice=270126	0.20	85,00	REGARDING PLAN.		
	0555	- TURNA DECLETE	4.50	4 040 50	READ AND BLACKLINE PLAN DISCLOSURE STATEMENT.	18422.001	2388093
09/17/2009	0557	J. THOMAS BECKETT Invoice=270126	4.50 4.50	1,912.50	READ AND BLACKLINE PLAN DISCLOSORE STATEMENT.	10422.001	2300033
10/20/2009		11110000-270120	4.00	1,012.00			
09/17/2009	0557	J. THOMAS BECKETT	0.60	255.00	UPDATE COMMITTEE BY EMAIL ON PLAN.	18422.001	2388094
10/20/2009		Invoice=270126	0.60	255.00			
00/47/0000	0557	L TUOLIA C DECKETT	2.50	4 407 50	REVIEW ENTIRE RHODES CLAIMS SUMMARY; SORT AND	18422.001	2388095
09/17/2009 10/20/2009	0557	J. THOMAS BECKETT Invoice=270126	3.50 3.50		RESORT.	10422.001	200000
10/20/2000		INVOICE EVOICE	0.00	1,107.00			
09/18/2009	0557	J. THOMAS BECKETT	1.60	680.00	PREPARE MONTHLY FEE APPLICATION.	18422.001	2388112
10/20/2009		Invoice=270126	1.60	680.00			
00/40/2000	0557	J. THOMAS BECKETT	5.80	2 465 00	READ AND BLACKLINE PLAN DISCLOSURE STATEMENT	18422.001	2388113
09/18/2009 10/20/2009	0557	Invoice=270126	5.80	2,465.00		1.0 122.001	
.5.20.2000			3.55	2,.30.00			
09/19/2009	0802	REWR. GOODENOW	2.00		REVIEW PLAN AND SUGGEST REVISIONS.	18422.001	2380910
10/20/2009		Invoice=270126	3.00	1,050.00			
00/04/0000	OFFT	1 TUOMAC DECKETT	1.00	765.00	EMAIL UNSECURED CLAIMS ANALYSIS TO COMMITTEE	18422.001	2388117
09/21/2009 10/20/2009	0557	J. THOMAS BECKETT Invoice=270126	1.80 1.80		WITH ANALYSIS.	10-122.001	2000
10/20/2000		INVOICE ET OTES					
09/21/2009	0557	J. THOMAS BECKETT	0.30	127.50	FURTHER EXPLANATION TO UCC ON CLAIMS.	18422.001	2388120
10/20/2009		Invoice=270126	0.30	127.50			
00/00/0000	0557	1 THOMAS BECKETT	0.80	340.00	PREPARE AND FILE MONTHLY FEE APPLICATION.	18422.001	2388132
09/22/2009 10/20/2009	0557	J. THOMAS BECKETT Invoice=270126	0.80	340.00	PREFARE AND FILE MONTHET FLE AT EXAMPLE.	10.122.001	
10/20/2000		11170100 210120	9,00				
09/22/2009	0557	J. THOMAS BECKETT	4.20		REVISIONS TO DRAFT COMPLAINT AGAINST RHODES AND	18422.001	2388133
10/20/2009		Invoice=270126	4.20	1,785.00	CREDIT SUISSE.		
09/22/2009	0557	J. THOMAS BECKETT	0.80	340.00	REVIEW REVISED TERM SHEET; REPORT TO UCC.	18422.001	2388135
10/20/2009	0557	Invoice=270126	0.80	340.00	REVIEW REVISED TERM OFFEET, REF ORT TO COO.		
10/20/2000							
09/22/2009	0557	J. THOMAS BECKETT	3.80	.,	REVISIONS TO OBJECTION TO CLAIMS OF RHODES	18422.001	2388136
10/20/2009		Invoice=270126	3.80	1,615.00	AND CREDIT SUISSE.		
09/22/2009	0557	J. THOMAS BECKETT	0.30	127 50	REVIEW LEASE EXTENSION MOTION.	18422.001	2388137
10/20/2009	0337	Invoice=270126	0.30	127.50	The state of the s		
09/22/2009	0557	J. THOMAS BECKETT	0.70		PREPARE FOR AND CONFERENCE CALL.	18422.001	2388138
10/20/2009		Invoice=270126	0.70	297.50			
09/22/2009	0557	J. THOMAS BECKETT	1.30	552.50	CONFERENCE CALL WITH SECURED LENDERS	18422.001	2388139
10/20/2009		Invoice=270126	1.30		REGARDING PLAN COMMENTS.		
						10:22 22	6000000
09/22/2009	0836	DAVID P. BILLINGS	2.40		DRAFT EX PARTE MOTION FOR LEAVE TO FILE	18422.001	2383332
10/20/2009		Invoice=270126	2.40	432.00	OBJECTION TO SECUREDS' AND EQUITY'S CLAIMS AND OBJECTION.		
					00000.1011.		
09/23/2009	0836	DAVID P. BILLINGS	0.40	72.00	STRATEGY SESSION WITH T. BECKETT ON OBJECTIONS	18422.001	2383355
10/20/2009		Invoice=270126	0.40	72.00	AND ADVERSARY PROCEEDING AND PLAN TRADE		
					CREDITORS/CONVENIENCE CLASS FUND SOURCES.		
09/23/2009	0836	DAVID P. BILLINGS	0.50	20 00	COMMITTEE CONFERENCE CALL.	18422.001	2383357
10/20/2009	0030	Invoice=270126	0.50	90.00			
09/23/2009	7080	LINDA O. MYERS	0.90		COMMUNICATIONS WITH T. BECKETT AND K.	18422.001	2385315
10/20/2009		Invoice=270126	0.90	121.50	SOUVIRON REGARDING NOTICE OF HEARING ON PB&L		
-					FEE APPLICATION (.10); REVIEW COURT DOCKET AND PREPARATION OF NOTICE OF HEARING ON SAME		
					(.80).		
09/23/2009	0557	J. THOMAS BECKETT	4.10		REVISIONS TO DRAFT OBJECTION TO DEBT AND	18422.001	2388143
10/20/2009		Invoice=270126	4.10	1,742.50	EQUITY.		
09/23/2009	0557	J. THOMAS BECKETT	5.20	2 210 00	STRUCTURE AND PROPOSE SETTLEMENT TO EQUITY.	18422.001	2388144
03/23/2009	0007	V. ITTOMING DECINETT	3.20	4,210.00			

				\$285 S. C.			
into	រក្សាជន	Name of the last Name of the	1500116	/4000006	કેકે? (લેવો) કેવો	Maistellinis	Σ.
10/20/2009	South Market Street	Invoice=270126	5.20	2,210.00			
	0557	. TUOMA O DEOLUTT	0.00	050.00	ALL HANDS CONFERENCE CALL REGARDING PLAN	18422.001	2388145
09/23/2009 10/20/2009	0557	J. THOMAS BECKETT Invoice=270126	2.00		(1.5); REPORT TO UCC.	10422.001	200710
10/20/2000							
09/23/2009	0557	J. THOMAS BECKETT	0.50		CONFERENCE CALL WITH SHIRLEY REGARDING CLAIMS.	18422.001	2388146
10/20/2009		Invoice=270126	0.50	212.50			
09/23/2009	0557	J. THOMAS BECKETT	0.80	340.00	UPDATE EMAIL WITH AGENDA FOR MEETING.	18422.001	2388147
10/20/2009		Invoice=270126	0.80	340.00			
						10400 004	2388148
09/23/2009 10/20/2009	0557	J. THOMAS BECKETT Invoice=270126	0.50	212.50 212.50	REVIEW INVOICES.	18422.001	2386146
10/20/2009		INVOICE-270126	0.50	212.50			
09/23/2009	0557	J. THOMAS BECKETT	0.60	255.00	CONFERENCE CALL WITH SHIRLEY REGARDING TRADE	18422.001	2388149
10/20/2009		Invoice=270126	0.60	255.00	CLAIMS.		
00/23/2000	0557	J. THOMAS BECKETT	1.20	510.00	PREPARE FOR (.5) AND COMMITTEE CALL.	18422.001	2388150
10/20/2009	0557	Invoice=270126	1.20	510.00	PREPARETOR (3) AND COMMITTEE CALE.	10122,001	
09/23/2009	0557	J. THOMAS BECKETT	0.30		REVIEW CLAIMS WITH SHIRLEY.	18422.001	2388151
10/20/2009		Invoice=270126	0.30	127.50			
09/24/2009	0557	J. THOMAS BECKETT	4.30	1.827.50	REVISIONS TO DRAFT OBJECTION TO DEBT AND	18422.001	2388155
10/20/2009		Invoice=270126	4.30		EQUITY.		
						10.100.001	2000450
09/24/2009	0557	J. THOMAS BECKETT	1.20 1.20	510.00 510.00	REVIEW PLAN SUPPORT DRAFT PLEADINGS.	18422.001	2388156
10/20/2009		Invoice=270126	1.20	510,00			
09/24/2009	0557	J. THOMAS BECKETT	0.30	127.50	TELEPHONE CONFERENCE WITH DUBLIN REGARDING	18422.001	2388157
10/20/2009		Invoice=270126	0.30	127.50	PLAN AND DS COMMENTS.		
			4.50	207.50	DI AN NECOTIATION OF COION WITH FIRST	18422.001	2388158
10/20/2009	0557	J. THOMAS BECKETT Invoice=270126	1.50 1.50		PLAN NEGOTIATION SESSION WITH FIRSTS, SECONDS, COMMITTEE, DEBTORS.	10422.001	2300100
10/20/2009	<u> </u>	1110000-270120	1,00	007.00	0200700, 000000 122,000		
09/24/2009	0557	J. THOMAS BECKETT	0.10		TELECONFERENCE DUBLIN REGARDING PLAN.	18422.001	2388162
10/20/2009		Invoice=270126	0.10	42.50			
09/24/2009	0836	DAVID P. BILLINGS	2.60	468.00	ANALYSIS OF DRAFT DISCLOSURE STATEMENT (2.3);	18422,001	2383367
10/20/2009	0630	Invoice=270126	2.60		STRATEGY SESSION WITH T. BECKETT REGARDING		
					PLAN NEGOTIATIONS AND CHANGES THERETO (.3).		
					OFFICE OF A CONTRACTORY	40400.004	2383862
09/25/2009	0836	DAVID P. BILLINGS	3.00		ANALYSIS OF CREDIT AGREEMENT (2.5); STRATEGY SESSION WITH T. BECKETT THEREON (.5).	18422.001	2363602
10/20/2009		Invoice=270126	3.00	340.00	SESSION WITH F. BLOKETT THEREON (.S).		
09/25/2009	0557	J. THOMAS BECKETT	5.30	2,252.50	REVISIONS TO DRAFT COMPLAINT AGAINST RHODES AND	18422.001	2388163
10/20/2009		Invoice=270126	5.30	2,252.50	CREDIT SUISSE.		
20/05/0000	0557	L TUOMAS DESKETT	4.00	EE0 E0	FINAL REVIEW OF TERM SHEET (.5); REPORT TO	18422.001	2388164
10/20/2009	0557	J. THOMAS BECKETT Invoice=270126	1.30		UCC (.5); LOGISTICS OF EXECUTING (.3).	10722.001	
10/20/2000		1110100 210120	,,,,,				
09/25/2009	0557	J. THOMAS BECKETT	0.20		CONFERENCE WITH SHIRLEY CHO REGARDING PLAN.	18422.001	2388165
10/20/2009		Invoice=270126	0.20	85.00			
09/28/2009	0557	J. THOMAS BECKETT	0.60	255.00	REVIEW OMNIBUS OBJECTION.	18422.001	2388169
10/20/2009	2007	Invoice=270126	0.60	255.00			
						40400.004	2200470
09/28/2009	0557	J. THOMAS BECKETT	0.70		CONFERENCE CALL WITH SHIRLEY CHO REGARDING	18422.001	2388170
10/20/2009		Invoice=270126	0.70	297.50	PLAN.		
09/28/2009	0836	DAVID P. BILLINGS	1.40		REVIEW DISCLOSURE STATEMENT (.5); REVIEW PLAN	18422.001	2383978
10/20/2009		Invoice=270126	1.40	252.00	(.5); REVIEW MEDIATION SETTLEMENT AGREEMENT		
					(.2); STRATEGY SESSION WITH T. BECKETT ON TRADE CREDITORS CLAIM DISPUTE RESOLUTION PROCEDURE		
					AND PLAN NEGOTIATIONS (.2).		
	-						
09/28/2009	0802	REWR. GOODENOW	1.00		REVIEW OF DISCLOSURE STATEMENT HEARING	18422.001	2384241
10/20/2009		Invoice=270126	1.00	350.00	PLEADINGS AND CONFERENCE WITH TOM BECKETT		
					REGARDING COVERING THE HEARING.		
09/29/2009	0557	J. THOMAS BECKETT	0.50	212.50	REVIEW CASH COLLATERAL STIPULATION.	18422.001	2388173
10/20/2009		Invoice=270126	0.50	212.50			
		T. T. C. L. C.		10= ==	EMAIL DEPORT ON LOCK OF BLAN PROCESSOTO LICE	18422.001	2388175
09/29/2009 10/20/2009	0557	J. THOMAS BECKETT Invoice=270126	1.10	467.50 467.50	EMAIL REPORT ON LOCK OF PLAN PROGRESSTO UCC.	10422.001	2300175
10/20/2009		11140106-270120	1.10	407.50			
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Billed and Unbilled Recap of Time Detail [18422:001 - BANKRUPTCY] Fatered 11/13/09 19:47:27 Page 7 of 7 Client:18422 - OFFICIAL COMMITTEE - THE RHODES COMPANIES 10/23/2009 3:53:13 PM

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09/30/2009	0836	DAVID P. BILLINGS	0.20	36.00	COMPOSE CORRESPONDENCE WITH COMMITTEE	18422.001	2387152
10/20/2009		Invoice=270126	0.20	36.00	REGARDING PLAN AND DISCLOSURE STATEMENT.		-
09/30/2009	0836	DAVID P. BILLINGS	0.20	36.00	REVIEW OF STATUS AND AGENDA FOR OCTOBER 2	18422.001	2387160
10/20/2009		Invoice=270126	0.20	36.00	HEARING.		
		BILLED TOTALS: WORK:	232.15	79,531.25	137 records		
		BILLED TOTALS: BILL:	221.65	78,618.75			
		GRAND TOTALS: WORK:	232.15	79,531.25	137 records		
		GRAND TOTALS: BILL:	221.65	78,618.75			